

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Sri P.M. Ranga Rao, Dy. Secy., to Govt.,(Retd)
Revenue Department – Reimbursement of medical expenses of Rs. 42,218/-
incurred for his wife's treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 760

Dated:2-06-2009.
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Sri P.M. Ranga Rao, Dy. Secy., to Govt.,(Retd), Rev.,Dept.,
appln., dt. 13.03.2009.
3. Memo.No.12637/OP.I(2)/09-1, Rev.(OP.I) Dept., dt.23.03.2009.
4. From the Director, Medical Education , Hyd.,
Lr.Dis.No.11149(1)/MA-E/2009, dt.14.05.2009.

ORDER:

Sri P.M. Ranga Rao, Dy. Secy., to Govt.,(Retd), Revenue Department, in his application 2nd read above, has stated that he has taken treatment for his wife at Yashoda Hospital, Hyderabad during the period from 18.2.2009 to 19.2.2009 and incurred an amount of Rs.48,211/-. He has furnished all relevant bills and certificates and requested the Government to reimburse the said amount to him.

2. In the reference 3rd read above, the Government have forwarded the application and medical bills to the Director, Medical Education, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Director, Medical Education, Hyderabad in his letter 4th read above has stated that the medical bills of Sri P.M. Ranga Rao, Dy. Secy., to Govt.,(Retd), Revenue Department, towards the treatment of his wife during the period from 18.02.2009 to 19.02.2009 at Yashoda Hospital, Hyderabad, recognized by the Govt. of A.P. have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005/ G.O.Ms.No.180, HM&FW (K1) Deptt., Dated: 11.5.2006/ G.O.Ms.No.105, HM&FW (K1) Deptt., Dated: 9.4.2007 and allowed the following admissible amount for payment:-

Total Amount Claimed	Rs.48,211=00
Inadmissible Amount	Rs. 1,302=00
Gross Admissible amount	Rs 46,909=00
But limited to ceiling in terms G.O.Ms.No.74, HM&FW(K1) Deptt., Dt.15.3.2005, G.O.Ms.No.180, HM&FW(K1) Deptt., Dt.11.5.2006, G.O.Ms.No.105 HM&FW (K1) Deptt., Dt.9.4.2007 (CGHS Package/NIMS/SVIMS Package)	Rs.46,909=00
Less: 10% cut on Admissible Amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005	Rs.4,691=00
Net Admissible Amount	Rs.42,218=00

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4. Government after careful examination of the matter, hereby accord sanction for an amount of Rs.42,218/- (Rupees Forty two thousand Two Hundred and Eighteen only) to Sri P.M. Ranga Rao, Dy. Secy., to Govt.,(Retd), Revenue Department towards reimbursement of medical expenses incurred to his wife's treatment as recommended by Director, Medical Education, Hyderabad.

5. The expenditure sanctioned in para 4 above, shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement."

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SAMUEL
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri P.M. Ranga Rao, Dy. Secy., to Govt.,(Retd),
Plot No.42, Durganagar, Panjagutta , Hyderabad-82.
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER.